

BILL NO. S-92-08-17

SPECIAL ORDINANCE NO. S-143-92

AN ORDINANCE approving Change Order No. 1, RES. #6244-92, BOWSTRING, CHOCHTIMAR, TRENTON with DEHNER CONSTRUCTION CO., INC. in connection with the Board of Public Works of the City of Fort Wayne, Indiana.

NOW, THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Change Order No. 1, RES. #6244-92, BOWSTRING, CHOCHTIMAR, TRENTON with DEHNER CONSTRUCTION CO., INC. in connection with the Board of Public Works and Safety, for:

an increase to the quantities due to the deterioration of more concrete since the original estimate was made and to help the drainage in the curb lines;

involving a net increase of Two Thousand Eight Hundred Ninety-Five and 75/100 Dollars (\$2,895.75), all as more particularly set forth in the specifications, and which is on file with the Office of the Board of Public Works and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Sam J. Talarico
Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay

CHANGE ORDER

Change Order No. 1 Resolution No. 6244-92
 Project No. 10.982 Board Order No. 5-92
 Name of Project BOWSTRING, CHOCHTIMAR, TRENTON (BOW 4433) Date 6/3/92
 To: DEHNER CONSTRUCTION CO., INC.
 (Contractor)

Gentlemen:

You are hereby requested to comply with the following changes from the contract plans and specifications:

Item No.	Quantity	Description of Change	Unit Price	Change in Contract Price	
		Material		Decrease	Increase
					\$2,895.75
		FINAL QUANTITIES			
		SEE ATTACHED COST ANALYSIS SHEET			
Total Decrease					
Total Increase					\$2,895.75
Net (Decrease) (Increase) Contract Price					\$2,895.75

The sum of \$ 2,895.75 is hereby (added to) (~~deducted from~~) the total contract price, and the final contract price shall be adjusted as follows:

Original Contract Price	\$ <u>45,657.25</u>
Current Contract Price Adjusted by Previous Change Order	\$ <u>48,553.00</u>
New Contract Price Including this Change Order	\$ <u>48,553.00</u>

The time provided for completion in the contract for this project is (unchanged) (~~increased~~) (~~decreased~~) by 0 calendar days due to this Change Order. The date for completion of all work shall be same. Furthermore, this document shall become an amendment to the contract and all provisions of the contract shall apply hereto.

Recommended by: [Signature] (Chief ~~asst~~ Engineer) Date 6/3/92
 Accepted by: [Signature] (Contractor) Date 6/5/92
 Approved by: [Signature] (City Engineer) Date 6-5-92
 Approved by: [Signature] (Owner) Date 6-10-92

[Signature]
[Signature]
 Attested by: Patricia J. Crick Date 6-10-92

PROJECT: CHOCHTIMAR/BOWSTRINGS/TRENTON

RES. NO: 6244-92

CONTRACTOR: DEHNER CONST., INC.

CONTRACT COST ANALYSIS

B.O: 5-92

DATE: 6-5-92

Fund: BOW 4433

ITEM NO.	MATERIAL	PLAN QUANT.	ACTUAL QUANT.	UNIT PRICE (\$)	CHANGE	CHANGE	TOTAL COST ACTUAL	TOTAL COST PLAN
					DECREASE	INCREASE		
1.	Pavement Removal	1732	1860	3.75	0.00	480.00	6975.00	\$6,495.00
2.	Concrete Removal	60	64	3.25	0.00	13.00	208.00	\$195.00
3.	Plain Concrete Pavement 6"	1735	1860	16.75	0.00	2093.75	31155.00	\$29,061.25
4.	Anchor Bolts	125	125	5.00	0.00	0.00	625.00	\$625.00
5.	Compacted Aggregate #53 for Subbase	287	295	10.00	0.00	80.00	2950.00	\$2,870.00
6.	Concrete Wingwalk 6"	27	26	23.00	23.00	0.00	598.00	\$621.00
7.	Concrete Sidewalk 4"	34	38	19.00	0.00	76.00	722.00	\$646.00
8.	Subsurface Drainage	400	400	5.00	0.00	0.00	2000.00	\$2,000.00
9.	Inlets Type IV-E incl. pipe & backfill	3	3	950.00	0.00	0.00	2850.00	\$2,850.00
10.	Backfill Behind Curbs	31	64	5.00	0.00	165.00	320.00	\$155.00
11.	Fine Grade, Seed & Mulch	139	150	1.00	0.00	11.00	150.00	\$139.00
TOTALS:					\$23.00	\$2,918.75	\$48,553.00	\$45,657.25
DIFFERENCE:					\$0.00	\$2,895.75	\$2,895.75	\$0.00

Change Order

This form is to be completed for any project requiring Board of Works justification at City Council. This complete form is to be in the Board's office no later than 2:00 p.m. on the Tuesday of introduction.

Resolution/Ord. No. 6244-92 Description DRAINAGE AND
PAVEMENT RESTORATION ON BOWSTRING, CHOCHTIMAR AND TRENTON CT.

Original Contract \$ 45,657.25 Prev. Chgs. \$

Request is increase of \$ 2,895.75 % Change + .0620

decrease of \$ % Change -

Reason for change (be specific and quantify):

An increase to the quantities due to the deterioration of more concrete since
the original estimate was made and to help the drainage in the curb line.

Is this the final change order expected for this project?

Yes

Why wasn't this projected in the original estimate:

Did not expect the increased deterioration of the concrete pavement during the
winter.

What will we be doing to prevent similar oversights in the future:

Try to schedule the time the project is picked to the time the project is
constructed a little closer.

Prepared by Walt Borcharding Date 6/3/92

(Attach comment sheet if necessary)

Read the first time in full and on motion by Talarico, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 8-11-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Talarico, seconded by _____, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>		<u>1</u>	
BRADBURY	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG			<u>✓</u>	
LUNSEY	<u>✓</u>			
RAVINE	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 8-25-92

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. 8-143-92 on the 25th day of August, 1992

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Thomas P. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of August, 1992, at the hour of 1:30 o'clock P M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 28th day of August, 1992, at the hour of 6:00 o'clock P M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

Admn. Appr.

TITLE OF ORDINANCE: Change Order #1, Res. #6244-92, Bowstring, Chochtimar, Trenton

DEPARTMENT REQUESTING ORDINANCE: Board of Public Works

SYNOPSIS OF ORDINANCE: Change Order #1 for Res. #6244-92, Bowstring, Chochtimar, Trenton, was due to an increase to the quantities due to the deterioration of more concrete since the original estimate was made and to help the drainage in the curb lines. Dehner Construction Co., Inc., is the contractor.

EFFECT OF PASSAGE: Drainage and pavement restoration on Bowstring, Chochtimar and Trenton Court.

EFFECT OF NON PASSAGE:

S-92-08-17

MONEY INVOLVED (DIRECT COSTS, EXPENDITURE, SAVINGS) \$2,895.75 increase (BOWS 4433)

ASSIGNED TO COMMITTEE:

BILL NO. S-92-08-17

REPORT OF THE COMMITTEE ON
PUBLIC WORKS

SAMUEL J. TALARICO, CHAIR
ARCHIE L. LUNSEY, VICE CHAIR
BRADBURY, LONG

WE, YOUR COMMITTEE ON PUBLIC WORKS TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving Change Order
No. 1, RES. #6244-92, BOWSTRING, CHOCHTIMAR, TRENTON with
DEHNER CONSTRUCTION CO., INC. in connection with the Board
of Public Works of the City of Fort Wayne, Indiana

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Sam J. Talarico
Archie Lunsey

Bradbury Long

DATED:

8-25-92.

Sandra E. Kennedy
City Clerk